

Exhibit C

Selbel Drive, Ledger of Amounts Owed		
Rent Due		
August		PAID
September		PAID
October	\$	5,452.0
November	\$	5,452.0
2nd Half 2023 CRE Taxes	\$	4,649.4
Accrued Storm Water Fees	\$	2,469.6
Legal Fees		
Legal Fee Estimate Through 11/9/23	\$	4,000.0
Repairs Expense		
General Cleaning	\$	5,655
Concrete Floor Crack Repairs	\$	8,961
Exterior Concrete Repairs	\$	9,067
Structural Steel Assessment & Repair	\$	15,161
Metal Railings	\$	6,187
Remove & Replace Doors, Frames, Hardware	\$	3,248
Repair & Replace Overhead Doors	\$	67,291
Clean & Seal Existing Concrete Floor	\$	13,623
Interior Finishes - Drywall, Paint, Floors	\$	78,772
Repair Dock Bumpers	\$	7,188
Metal Building Repairs (Including Insulation)	\$	73,492
Plumbing Repairs	\$	17,680
HVAC Repairs	\$	4,846
Electrical Repairs	\$	26,847
Landscaping	\$	23,573
TOTAL	\$	383,614.0